

	Settlement : Telephone conference(s) with Loveland Academy owner, Patty Dukes	0.60	\$275.00	165.00	CMV
	Settlement : draft letter to A. Schulaner re proposal	0.20	\$275.00	55.00	CMV
	Discovery and Document Production & Review : read and discuss with client DOE's refusal to pay current invoices because they are not signed in pen	0.40	\$275.00	110.00	CMV
Mar-11-03	Settlement : review rates schedule and proposal for settlement prepared by client	0.30	\$275.00	82.50	CMV
	Settlement : discuss rate schedule and outstanding settlement issues with client	0.40	\$275.00	110.00	CMV
	Settlement : review current Loveland proposal and draft letter to A. Schulaner re same	0.40	\$275.00	110.00	CMV
Mar-12-03	Settlement : draft letter to A Schulaner informing him that Loveland bookkeeper has carpal tunnel syndrome and uses a stamp for signature on invoices as an accommodation	0.30	\$275.00	82.50	CMV
	Discovery and Document Production & Review : read and discuss with client letter from Chris Butt indicating Bryna Siegel, who is not licensed in Hawaii, has been retained to inspect Loveland's program and determine its appropriateness for the children placed there	0.60	\$275.00	165.00	CMV
	Settlement : read letter from A. Schulaner regarding use of signature stamp by bookkeeper	0.20	\$0.00	0.00	CMV
Mar-14-03	Research and Draft Pleadings : File review, research and drafting settlement conference statement	2.00	\$275.00	550.00	CMV
	Discovery and Document Production & Review : read and discuss with client time line of events from June 2001 to current regarding autism services and billing	0.40	\$275.00	110.00	CMV
Mar-15-03	Research and Draft Pleadings Continue drafting, research and file review for settlement conference statement	4.20	\$275.00	1,155.00	CMV

Mar-16-03	Research and Draft Pleadings Telephone conference with client to discuss settlement conference process and demand	0.30	\$275.00	82.50	CMV
Mar-17-03	Settlement Telephone conference(s) with client to discuss various aspects of settlement process and authority	0.30	\$275.00	82.50	CMV
	Settlement : final research and revisions to settlement conference statement	2.10	\$275.00	577.50	CMV
Mar-18-03	Settlement : Draft demand to A. Schulaner	0.25	\$275.00	68.75	CMV
	Settlement : Telephone conference(s) with B. Hurd and Loveland Academy owner, Patty Dukes re settlement conference	0.30	\$275.00	82.50	CMV
	Discovery and Document Production & Review : tc with A. Schulaner re DOE's attempt to use unlicensed Bryna Siegel to determine appropriateness of Loveland for children placed there	0.40	\$275.00	110.00	CMV
	Discovery and Document Production & Review : read and discuss with client DOE's assertion that Bryna Siegel's inspection and assessment of program is appropriate and not a violation of HIPPA	0.50	\$275.00	137.50	CMV
	Settlement : review billing invoices for all districts, discuss with client and draft letter to A. Schulaner re same	0.80	\$275.00	220.00	CMV
Mar-20-03	Discovery and Document Production & Review : review individual invoices for all 7 children placed by hearing officer's decision	0.50	\$275.00	137.50	CMV
Mar-21-03	Settlement Prepare for and attend settlement conference	2.40	\$275.00	660.00	CMV
	Settlement : follow up meeting with client and R. Hurd after settlement conference to discuss options	1.00	\$275.00	275.00	CMV
	Settlement : meeting with client after settlement conference to discuss options	1.00	\$275.00	275.00	CMV
Mar-24-03	Settlement : review invoices showing DOE paid GET and write letter to A. Schulaner discussing same	0.40	\$275.00	110.00	CMV

Mar-25-03	Discovery and Document Production & Review : review and discuss second subpoena for records from AG's office with client	0.60	\$275.00	165.00	CMV
	Discovery and Document Production & Review : read letter from US Sen. Carl Levin to Gov. Lingle re military dependents of JE	0.40	\$0.00	0.00	CMV
Mar-27-03	Discovery and Document Production & Review : read letter from client re subpoena, record keeping procedures, and inspections	0.70	\$275.00	192.50	CMV
Mar-28-03	Settlement : read letter from client re meeting with Chris Butt and continued points of disagreement	0.50	\$275.00	137.50	CMV
Mar-31-03	Settlement : review updated outstanding amounts for settlement and discuss with client	0.80	\$275.00	220.00	CMV
Apr-01-03	Settlement Telephone conference(s) with A. Schulaner	1.10	\$275.00	302.50	CMV
	Settlement : draft settlement letter to H. Shikada including proposals to settle on all disputed points	0.80	\$275.00	220.00	CMV
	Settlement : Telephone conference(s) with Loveland Academy owner, Patty Dukes re settlement	0.20	\$0.00	0.00	CMV
Apr-02-03	Settlement Telephone conference(s) with client re settlement offers and affect of percentages on Loveland's viability	0.30	\$275.00	82.50	CMV
	Settlement : Telephone conference(s) with A. Schulaner re same	0.70	\$275.00	192.50	CMV
	Discovery and Document Production & Review : review updated invoices for children placed by hearing officer's decisions	0.40	\$275.00	110.00	CMV
	Discovery and Document Production & Review : review and discuss with client billing records for children placed by DOE and DOH under IEP	0.40	\$275.00	110.00	CMV

	Discovery and Document Production & Review : review billing records for children from Central District and District's new demand for additional information no previously required for payment	0.70	\$275.00	192.50	CMV
	Discovery and Document Production & Review : Telephone conference(s) with S. Floyd re affect of Felix on autism services generally and Loveland's continued struggle to survive during non-payment	0.30	\$0.00	0.00	CMV
Apr-07-03	Settlement : Meeting with client to discuss settlement process, status of negotiations and review of outstanding bills for services	1.40	\$275.00	385.00	CMV
Apr-08-03	Settlement : draft letter re settlement conference setting	0.20	\$0.00	0.00	CMV
Apr-09-03	Settlement Meeting at Loveland with C. Butt, H. Shikada and A. Schulaner to discuss settlement and review billings for past 10 months to assess DOE's view of outstanding invoices to those of client	2.90	\$275.00	797.50	CMV
	Settlement : review additional billing information and draft letter to H. Shikada re oustanding amounts for children placed by decision or IEP	1.25	\$275.00	343.75	CMV
Apr-10-03	Settlement : prepare for and attend further settlement conference	1.80	\$275.00	495.00	CMV
	Discovery and Document Production & Review : read revised outstanding amounts based on 4/10 payment	0.60	\$275.00	165.00	CMV
Apr-11-03	Discovery and Document Production & Review Telephone conference(s) with C. Kamida re HIPPA and FERPA as they apply to electronic data transfers	0.30	\$275.00	82.50	CMV
	Discovery and Document Production & Review : Telephone conference(s) with with client re HIPPA and FERPA	0.30	\$275.00	82.50	CMV
	Discovery and Document Production & Review : read further revised statement including payments received on 4/11	0.50	\$275.00	137.50	CMV
Apr-14-03	Discovery and Document Production &	0.30	\$275.00	82.50	CMV

	Review : read and respond to T. Baker letter re AG subpoenas				
Apr-15-03	Settlement Telephone conference(s) with client to discuss status of settlement discussions and HIPPA and FERPA issues	0.60	\$275.00	165.00	CMV
	Settlement : review comprehensive revised totals for each child and summary for settlement conference and discuss with client	1.80	\$275.00	495.00	CMV
	Discovery and Document Production & Review : read research memo and stipulated protective order addressing HIPPA issues prepared by Clayton Kamida and review in detail with client	1.60	\$275.00	440.00	CMV
Apr-16-03	Settlement Draft letter to H. Shikada re settlement terms, outstanding amounts and HIPPA regulations limiting electronic disclosure, discuss with client and revise	1.40	\$275.00	385.00	CMV
	Settlement : review spread sheets with billing information at length with client	1.40	\$275.00	385.00	CMV
	Settlement : draft letter setting forth client's settlement position review and revise with client input	1.60	\$275.00	440.00	CMV
	Discovery and Document Production & Review : revise protective order and transmit to A. Schulaner for review	0.90	\$275.00	247.50	CMV
Apr-18-03	Settlement Telephone conference(s) with B. Hurd and Loveland Academy owner, Patty Dukes re subpoenas, protective order, settlement status	1.00	\$275.00	275.00	CMV
	Discovery and Document Production & Review : review and revise protective order after consulting with C. Kamida	0.60	\$275.00	165.00	CMV
Apr-21-03	Settlement : draft letter to A. Schulaner updating amounts outstanding and making inquiry re representations that state no longer enforcing gag clause	0.30	\$275.00	82.50	CMV
	Discovery and Document Production & Review : read and discuss with client letter from A. Schulaner and enclosures showing	0.60	\$275.00	165.00	CMV

	modification of special conditions of contract allegedly removing gag clause for one contractor				
Apr-23-03	Discovery and Document Production & Review Telephone conference(s) with B. Hurd and Loveland Academy owner, Patty Dukes, A. Schulaner C. Kamida re subpoenas, settlement status and protective order	1.00	\$275.00	275.00	CMV
	Discovery and Document Production & Review : read letter from H. Shikada to Clayton Kamida re application of HIPPA and FERPA and intent to subpoena records	0.80	\$275.00	220.00	CMV
Apr-24-03	Discovery and Document Production & Review : contact Shikada and Kamida to inform them that records depo cancelled to allow parties to work out protective order	0.30	\$275.00	82.50	CMV
Apr-25-03	Discovery and Document Production & Review : read and discuss with client and Kamida, Kamida response to Shikada letter re PO	0.60	\$275.00	165.00	CMV
Apr-30-03	Settlement Prepare for and attend joint settlement mediation conference	2.10	\$275.00	577.50	CMV
	Settlement : meeting with client after settlement conference to discuss work plan	0.80	\$275.00	220.00	CMV
May-02-03	Discovery and Document Production & Review : read proposal to modify PO from A. Schulaner and discuss with Kamida	0.50	\$275.00	137.50	CMV
May-13-03	Settlement : read letter re settlement conference and discuss with client	0.30	\$0.00	0.00	CMV
May-15-03	Settlement Meeting with client to discuss settlement, mediation process, plan preparation mediation materials and student files, assign work of preparation and discuss current status of billing dispute and objectives, evaluate potential motion versus participation in mediation	2.90	\$275.00	797.50	CMV
May-17-03	Settlement : draft letter to court requesting appointment of mediator for client's review	0.90	\$275.00	247.50	CMV

May-19-03	Settlement Telephone conference(s) with client and B. Hurd re letter requesting mediation and make requested revisions	0.90	\$275.00	247.50	CMV
May-23-03	Settlement : discuss revisions suggested by client with client and revise letter requesting mediator	0.90	\$275.00	247.50	CMV
	Discovery and Document Production & Review Telephone conference(s) with B. Hurd re billing and subpoenas	0.20	\$0.00	0.00	CMV
May-27-03	Settlement Telephone conference(s) with A. Schulaner re status of negotiations and request for mediation	0.30	\$0.00	0.00	CMV
May-28-03	Settlement Telephone conference(s) with B. Hurd re status of negotiations, conference with A. Schulaner yesterday and plan to advance claims toward motion and mediation simultaneously	0.50	\$275.00	137.50	CMV
Jun-02-03	Settlement :read and discuss with client DOE's position statement re mediation	0.75	\$275.00	206.25	CMV
Jun-06-03	Settlement Telephone conference(s) with B. Hurd re current billing cycle and update as to outstanding amounts	0.20	\$0.00	0.00	CMV
Jun-12-03	Settlement : read letter from A. Schulaner re settlement schedule and discuss with client	0.40	\$275.00	110.00	CMV
Jun-13-03	Settlement :Telephone conference(s) with with client re mediation status and new motions to be filed	0.50	\$275.00	137.50	CMV
	Settlement : Contact court to determine status of mediation request	0.20	\$0.00	0.00	CMV
Jun-16-03	Discovery and Document Production & Review : review updated spread sheets re amounts owed by DOE for children placed by IEP, settlement or decision	0.50	\$275.00	137.50	CMV
Jun-18-03	Discovery and Document Production & Review : meeting with client to review outstanding invoices and rate proposal for next fiscal year, beginning in July	1.25	\$275.00	343.75	CMV
Jun-20-03	Discovery and Document Production & Review Telephone conference(s) with	0.20	\$0.00	0.00	CMV

	B. Hurd re recent billing cycle and current deficiencies				
Jun-30-03	Case Development and Investigation : read letter from client re new rates and discuss with client	0.40	\$0.00	0.00	CMV
Jul-02-03	Settlement : read and discuss with client letter from A. Schulaner re new rates and settlement process	0.50	\$275.00	137.50	CMV
Jul-05-03	Settlement : Meeting with client to discuss mediation work plan, selection of candidates for possible motion, processes for updating billing and verifying accuracy, continuing services or closing	2.10	\$275.00	577.50	CMV
	Settlement : read and discuss state's supplemental position statement re mediation and settlement	0.30	\$0.00	0.00	CMV
Jul-08-03	Discovery and Document Production & Review : review and discuss with client Maui invoices that delete 1:1 services and result in \$60,000 deficiency	0.30	\$275.00	82.50	CMV
Jul-15-03	Settlement Telephone conference(s) with with cleint re status conference and mediation	0.20	\$0.00	0.00	CMV
	Discovery and Document Production & Review : review update re recent payments and student roster	0.20	\$0.00	0.00	CMV
Jul-21-03	Settlement Meeting with client to discuss preparation for mediation, review proposed presentation of documents need for internal auditing prior to mediation and possibility of settlement accepting some or all of DOE terms	1.50	\$275.00	412.50	CMV
	Settlement : read court's EO ordering mediation and discuss with client	0.40	\$275.00	110.00	CMV
Jul-23-03	Settlement Telephone conference(s) with client re mediation preparation	0.20	\$0.00	0.00	CMV
Jul-25-03	Hearing Preparation and Attendance : prepare for and attend status conference re trial schedule, mediation	1.80	\$275.00	495.00	CMV

	Discovery and Document Production & Review : review summaries of delays in payment per child covered by IEP, settlement or decision	0.30	\$0.00	0.00	CMV
Jul-28-03	Settlement Discuss potential mediators' styles and experience with client and draft letter to Judge Kobayahsi re same	0.50	\$275.00	137.50	CMV
	Settlement : review meidators' qualifications and experience and draft letter to Court re proposed mediators	0.50	\$275.00	137.50	CMV
Aug-12-03	Settlement Telephone conference(s) with potential mediators and send fax to Schulaner re D. Fairbanks	0.50	\$275.00	137.50	CMV
Aug-14-03	Discovery and Document Production & Review : review outstanding bills for G K-R and discuss with client fact that DOE instructed by AG to pay at old rates	0.25	\$275.00	68.75	CMV
	Settlement : draft letter to A Schulaner re S K-R payment	0.30	\$275.00	82.50	CMV
	Settlement : read and discuss with client state's agreement to sue David Fairbanks as mediator	0.30	\$275.00	82.50	CMV
	Settlement : speak with S. Levin about G K-R oustanding balance and AG interference with payment	0.30	\$275.00	82.50	CMV
	Settlement : draft letter to Court re mediator	0.30	\$0.00	0.00	CMV
Aug-22-03	Settlement : read and discuss state's response to S Levin outstanding invoices for G K-R	0.50	\$275.00	137.50	CMV
Aug-25-03	Settlement : read and discuss state's response to CMV letter re G K-R	0.40	\$275.00	110.00	CMV
	Discovery and Document Production & Review Telephone conference(s) with conferences with J. Etterbeek re offer of assistance with Governor's office (.2); Telephone conference(s) with E Seitz re same (.2); Telephone conference(s) with Loveland Academy owner, Patty Dukes re same (.2)	0.60	\$0.00	0.00	CMV

Aug-27-03	Discovery and Document Production & Review Discuss L. Sperry as potential witness with Loveland Academy owner, Patty Dukes and matters related whether it is feasible to continue operating school while attempting to collect; draft letter for parents to use to establish stay-put	0.40	\$275.00	110.00	CMV
	Case Development and Investigation : draft letter for parents to establish stay put	0.50	\$275.00	137.50	CMV
Aug-29-03	Discovery and Document Production & Review Meeting with client to review billing invoices, IEPs, service records in detail and determine best approach to presenting billing information at mediation after audit	3.10	\$275.00	852.50	CMV
	Discovery and Document Production & Review Telephone conference(s) with Loveland Academy owner, Patty Dukes re potenital claims for reimbursement and damages arising from unpaid invoices and plan for mediation	2.10	\$275.00	577.50	CMV
Sep-02-03	Settlement Telephone conference(s) with Loveland Academy owner, Patty Dukes re mediation concerns and need for outside audit to add support to accuracy of invoices	0.50	\$275.00	137.50	CMV
Sep-03-03	Discovery and Document Production & Review Discuss with auditor C. Williams need for audited statements in preparation for mediation	0.25	\$275.00	68.75	CMV
	Settlement : Telephone conference(s) with client re benefits from audit propped by Carl Williams	0.25	\$275.00	68.75	CMV
Sep-15-03	Hearing Preparation and Attendance : prepare for and participate in telephone pre-mediation conference with meidator and A. Schulaner re mediation schedule, protective order, documents to be produced for mediation	1.60	\$275.00	440.00	CMV
	Settlement : tc with client re pre-mediation conference and need to prepare documents requested by state and mediator	0.40	\$275.00	110.00	CMV

Sep-16-03	Settlement Telephone conference(s) with client re problems in retaining staff due to continued financial insecurity and need to obtain assurance that mediation would be productive before making financial commitment to keep Loveland running during mediation	0.90	\$275.00	247.50	CMV
	Discovery and Document Production & Review Send e-mail to C. Kamida re HIPPA and protective order modifications	0.25	\$275.00	68.75	CMV
	Case Development and Investigation : Telephone conference(s) with S. Floyd re staffing issues and continued problems with Loveland receiving payment, potential loss of services, and potential of getting Special Master or Judge Ezra involved	0.30	\$0.00	0.00	CMV
Sep-19-03	Discovery and Document Production & Review Discuss with S. Wilson, CPA, method for reviewing billing records for accuracy in preparation for mediation	0.25	\$275.00	68.75	CMV
Sep-23-03	Discovery and Document Production & Review Telephone conference(s) with client re ongoing preparation of files for CPA and mediation	0.25	\$275.00	68.75	CMV
Sep-24-03	Settlement : review and discuss new DOE form with client re withdrawal of student from "non-contracted" providers	0.30	\$275.00	82.50	CMV
Sep-25-03	Discovery and Document Production & Review Telephone conference(s) with B. Hurd re recent subpoena, billing and IEP information ; Telephone conference(s) with Gary Senaga re same	0.40	\$0.00	0.00	CMV
Sep-29-03	Discovery and Document Production & Review Telephone conference(s) with B. Hurd re concerns about preparation of billing information and audit, discuss work plan for production	0.40	\$275.00	110.00	CMV
	Discovery and Document Production & Review : review and discuss student service reports with client	0.30	\$0.00	0.00	CMV
Sep-30-03	Discovery and Document Production & Review : review documents assembled by	4.40	\$275.00	1,210.00	CMV

	client for production including: original invoices, service logs, rebilling summary sheets, IEP service sections, service authorizations, student list, DOE invoices and payments				
	Discovery and Document Production & Review : discuss documents produced by client for production to state	0.50	\$275.00	137.50	CMV
Oct-11-03	Discovery and Document Production & Review : final review of documents for production	2.75	\$275.00	756.25	CMV
Oct-13-03	Settlement Telephone conference(s) with Loveland Academy owner, Patty Dukes re staffing issues and continued need for secure funding during mediation, effect of closure of Loveland before mediation completed	0.75	\$275.00	206.25	CMV
	Settlement Telephone conference(s) and letter to A. Schulaner re billing delays	0.50	\$275.00	137.50	CMV
	Settlement : tc with client re conversation with A. Schulaner re billing delays	0.20	\$275.00	55.00	CMV
	Discovery and Document Production & Review : draft letter A Schulaner that documents ready for production	0.20	\$0.00	0.00	CMV
Oct-15-03	Discovery and Document Production & Review : meeting with Detor and Williams CPAs to discuss means of verifying integrity of bills short of complete audit	1.75	\$275.00	481.25	CMV
Oct-17-03	Discovery and Document Production & Review Telephone conference(s) with client re how to timely determine billing status and statement updates during mediation	0.40	\$275.00	110.00	CMV
	Discovery and Document Production & Review :review CPA audit information	0.30	\$275.00	82.50	CMV
Nov-03-03	Discovery and Document Production & Review : read memo from P. Dukes in preparation for meeting	0.30	\$275.00	82.50	CMV
Nov-05-03	Settlement : read and discuss with client letter from A. Schulaner re services	0.50	\$275.00	137.50	CMV

	provided in 1999-2002 for which Family Guidance Centers did not provide service authorizations				
Nov-06-03	Discovery and Document Production & Review Meeting with client to review extensive documents and material assembled for mediation, discuss mediation issues and process	3.80	\$275.00	1,045.00	CMV
Nov-07-03	Discovery and Document Production & Review Telephone conference(s) with T. Loudat re billing analysis and losf profits	0.20	\$275.00	55.00	CMV
	Discovery and Document Production & Review : tc with (.2) Telephone conference(s) with Loveland Academy owner, Patty Dukes re same re lost profits analysis	0.30	\$275.00	82.50	CMV
Nov-12-03	Discovery and Document Production & Review : review and discuss with CPA the verification of sample invoices and service logs	0.50	\$275.00	137.50	CMV
	Discovery and Document Production & Review Update from J. Loveland re current outstanding invoices.	0.20	\$0.00	0.00	CMV
Nov-19-03	Discovery and Document Production & Review : review and dicuss with client recent payments	0.30	\$0.00	0.00	CMV
Nov-21-03	Discovery and Document Production & Review Telephone conference(s) with J. Loveland to review continued preparation of bililng information, categories of children and organization and summaries of binders	0.30	\$0.00	0.00	CMV
Nov-24-03	Discovery and Document Production & Review : review and dicuss with client recent payments	0.30	\$0.00	0.00	CMV
Nov-26-03	Discovery and Document Production & Review Telephone conference(s) with J. Loveland re billing issues, need to update and correct certain information and organization of students' information to present to mediator	0.30	\$275.00	82.50	CMV

Dec-01-03	Discovery and Document Production & Review Review notebooks that including invoices and billing information	2.30	\$275.00	632.50	CMV
	Discovery and Document Production & Review : review and discuss with client recent payments	0.30	\$275.00	82.50	CMV
	Research and Draft Pleadings : review and revise settlement conference statement	2.20	\$275.00	605.00	CMV
Dec-02-03	Research and Draft Pleadings : discuss settlement conference statement with client and make final revisions	1.00	\$275.00	275.00	CMV
Dec-03-03	Hearing Preparation and Attendance : Prepare for and attend status/mediation conference with Judge and Mediator	2.75	\$275.00	756.25	CMV
Dec-04-03	Discovery and Document Production & Review Telephone conference(s) with client to confirm which payments were late for past two months and set work plan for continued mediation	0.75	\$275.00	206.25	CMV
Dec-05-03	Settlement Telephone conference(s) with Loveland Academy owner, Patty Dukes re mediation conference, update on outstanding amounts and related matters	0.80	\$275.00	220.00	CMV
	Discovery and Document Production & Review : review protective order, Kamida communications and notes and draft letter to A. Schulaner and related matters	1.10	\$275.00	302.50	CMV
Dec-08-03	Settlement Telephone conference(s) with Loveland Academy owner, Patty Dukes re Schulaner letter and issues it raised, DOE request for service authorizations and related issues	0.30	\$275.00	82.50	CMV
Dec-09-03	Settlement Telephone conference(s) with client re scheduling and mediation dates	0.20	\$0.00	0.00	CMV
Dec-10-03	Discovery and Document Production & Review : review and discuss G K-R settlement agreement with client and implications for stay-put	0.40	\$275.00	110.00	CMV
Dec-16-03	Discovery and Document Production & Review : review recent DOE payments	0.20	\$0.00	0.00	CMV

Dec-18-03	Discovery and Document Production & Review Telephone conference(s) with client re payment of Ho'omalua GM, mediation and document preparation	0.30	\$0.00	0.00	CMV
	Discovery and Document Production & Review : review recent DOE payments	0.20	\$0.00	0.00	CMV
Dec-23-03	Discovery and Document Production & Review : review reconciled invoices	0.30	\$0.00	0.00	CMV
Jan-05-04	Discovery and Document Production & Review : review recent DOE payments	0.20	\$0.00	0.00	CMV
Jan-08-04	Discovery and Document Production & Review Meeting with client to review materials prepared to support claims for payment for services provided without service authorizations	0.60	\$275.00	165.00	CMV
Jan-09-04	Discovery and Document Production & Review : tc with S Levin re G K-R outstanding invoices and review letter and invoices from S Levin	0.30	\$275.00	82.50	CMV
Jan-12-04	Discovery and Document Production & Review : meeting with client to review notebooks containing documentation of services rendered under IEPs for period of 1999-2002	1.40	\$275.00	385.00	CMV
	Discovery and Document Production & Review : draft note to A. Schulaner re notebooks	0.20	\$0.00	0.00	CMV
Jan-13-04	Discovery and Document Production & Review Telephone conference with client re documents in notebooks	0.70	\$275.00	192.50	CMV
	Hearing Preparation and Attendance : Telephone conference(s) with court, D. Fairbanks, AG's office re status conference	0.60	\$275.00	165.00	CMV
	Hearing Preparation and Attendance : draft letter to A. Schulaner re same status conferences	0.30	\$275.00	82.50	CMV
	Settlement : draft letter to A. Schulaner re status conference and state's willingness to pay for children placed by agreement but not decision	0.30	\$275.00	82.50	CMV

Jan-14-04	Discovery and Document Production & Review Telephone conference(s) with A. Schulaner re scheduling, documents, mediation, status and discovery	0.30	\$275.00	82.50	CMV
Jan-20-04	Settlement Telephone conference(s) with client re case status and possible outcomes of mediation and litigation	0.50	\$275.00	137.50	CMV
	Discovery and Document Production & Review : review recent DOE payments	0.20	\$0.00	0.00	CMV
Jan-21-04	Settlement Meeting with P. Dukes to discuss mediation status and options, future business dealings with the state and need for tuition based system	0.75	\$275.00	206.25	CMV
	Discovery and Document Production & Review : review recent DOE payments	0.20	\$275.00	55.00	CMV
Jan-22-04	Discovery and Document Production & Review Numerous calls with client and K Gurtiza re billing invoices, review invoices and attempt to clarify discrepancies for H G-M	1.30	\$275.00	357.50	CMV
	Settlement Draft letter to S. Chang re billing for H G-M	0.30	\$0.00	0.00	CMV
Jan-26-04	Discovery and Document Production & Review Telephone conference(s) with T. Loudat re billing issues and methods for assesing damages	0.25	\$0.00	0.00	CMV
Feb-03-04	Settlement : draft letter to A. Schulaner confirming settlement conference	0.20	\$0.00	0.00	CMV
Feb-04-04	Discovery and Document Production & Review : read and dicuss with client memo re inability to make payroll due to DOE refusal to pay	0.40	\$275.00	110.00	CMV
Feb-10-04	Settlement Telephone conference(s) with client re payment status for H G-M	0.20	\$275.00	55.00	CMV
	Settlement : Telephone conference(s) with S. Chang re H G-M billings	0.00	\$275.00	0.00	CMV
Feb-12-04	Settlement Prepare for and attend status/settlement conference	1.40	\$275.00	385.00	CMV

	Settlement : Meeting with client after settlemetn conference to discuss work plan	1.20	\$275.00	330.00	CMV
	Discovery and Document Production & Review : draft letter to Fairbanks re effect of prior due process decision re placement at Loveland	0.20	\$0.00	0.00	CMV
Feb-17-04	Discovery and Document Production & Review Telephone conference(s) with P. Dukes re parents' cases and need for update on each child's status	0.20	\$0.00	0.00	CMV
Feb-18-04	Research and Draft Pleadings Research and draft releases and assignments of right to seek reimbursement	1.20	\$275.00	330.00	CMV
Mar-01-04	Discovery and Document Production & Review meeting with Stanley Levin, to discuss his clients' settlements for purposes of supporting motion for PI	0.40	\$275.00	110.00	CMV
Mar-04-04	Discovery and Document Production & Review Telephone conference(s) with client re status of documents for her declaration and parents' declarations	0.30	\$275.00	82.50	CMV
	Research and Draft Pleadings Begin research and drafting of PI memo, declarations and supporting exhibits	2.90	\$275.00	797.50	CMV
Mar-05-04	Case Development and Investigation Review notes and draft letter to Schulaner re stipulations and trial to magistrate	0.60	\$275.00	165.00	CMV
	Research and Draft Pleadings Continue research and drafting on PI memo	7.10	\$275.00	1,952.50	CMV
	Discovery and Document Production & Review Telephone conference(s) with client regarding documents necessary for motions filing, case status and letter to A. Schulaner	0.60	\$275.00	165.00	CMV
	Discovery and Document Production & Review : review accreditation material confirming Loveland accreditation by CARF as day treament facility	0.40	\$275.00	110.00	CMV
Mar-06-04	Research and Draft Pleadings Continue research and drafting on PI memo	5.60	\$275.00	1,540.00	CMV

Mar-07-04	Research and Draft Pleadings Continue research and drafting PI memo and declarations for P Dukes and parents and attorneys	6.20	\$275.00	1,705.00	CMV
Mar-08-04	Research and Draft Pleadings Continue research and drafting PI memo and supporting declarations and review exhibits for inclusion	8.60	\$275.00	2,365.00	CMV
Mar-09-04	Research and Draft Pleadings Revise PI memorandum and declarations; review and revise billing summaries for J. B, G. K-R, J. R. and C. P-W; continue research of cases granting injunctive relief	4.60	\$275.00	1,265.00	CMV
	Research and Draft Pleadings : meeting with client to review and revise declaration, review supporting documents for PI motion	1.60	\$275.00	440.00	CMV
Mar-10-04	Research and Draft Pleadings Final research, revision and preparation of the PI memorandum and supporting documents for filing	5.90	\$275.00	1,622.50	CMV
	Research and Draft Pleadings : draft ex parte motions to shorten time and supporting documents	2.20	\$275.00	605.00	CMV
Mar-11-04	Settlement Telephone conference(s) with client re litigation and settlement options	0.70	\$275.00	192.50	CMV
	Hearing Preparation and Attendance Meeting with C. Nakamura to discuss case status and possible role in hearing process	0.25	\$0.00	0.00	CMV
	Discovery and Document Production & Review : review most recent payments by DOE	0.00	\$0.00	0.00	CMV
Mar-12-04	Settlement Draft and revise letter to Schulaner re hearing dates and possible resolution of motion without hearing	0.75	\$275.00	206.25	CMV
	Settlement : confer with client re letter to Schulaner and revisions	0.75	\$275.00	206.25	CMV
	Discovery and Document Production & Review : update memo and documents from parents re student J K	0.30	\$0.00	0.00	CMV

Mar-15-04	Discovery and Document Production & Review Telephone conference(s) with parent of T J re hearing, billing and related matters; follow up call to parent re same	0.75	\$0.00	0.00	CMV
	Discovery and Document Production & Review : review recent payments by DOE	0.25	\$0.00	0.00	CMV
Mar-16-04	Hearing Preparation and Attendance Telephone conference(s) with client re call from court and short meeting to discuss status of motion and work to be done in preparation for hearing	0.50	\$275.00	137.50	CMV
Mar-18-04	Research and Draft Pleadings Reserach and draft reply brief	4.10	\$275.00	1,127.50	CMV
Mar-19-04	Research and Draft Pleadings Complete researching and drafting reply and draft Gurtiza dec,	5.30	\$275.00	1,457.50	CMV
	Hearing Preparation and Attendance meeting with client to revise billing summaries review files, review state's opposition and critique and prepare for hearing	1.70	\$275.00	467.50	CMV
	Hearing Preparation and Attendance : Telephone conference(s) with to court re witnesses	0.00	\$0.00	0.00	CMV
Mar-22-04	Hearing Preparation and Attendance Prepare for and attend hearing on motion for preliminary injunction	3.00	\$275.00	825.00	CMV
	Hearing Preparation and Attendance : meeting with client to discuss next phases of litigation and PI bond	2.25	\$275.00	618.75	CMV
Mar-24-04	Post-Hearing or Post-Trial Proceedings : research bonds, draft bond and seek underwriter	1.90	\$275.00	522.50	CMV
	Post-Hearing or Post-Trial Proceedings : consult with client and draft letter to court re special master	0.30	\$275.00	82.50	CMV
Mar-25-04	Post-Hearing or Post-Trial Proceedings : discuss with client difficulties in procuring bond and possible options	0.50	\$275.00	137.50	CMV

Mar-29-04	Post-Hearing or Post-Trial Proceedings Telephone conference(s) with courtroom manager	0.20	\$0.00	0.00	CMV
	Post-Hearing or Post-Trial Proceedings ; draft fax to A Schulaner re settlement conference	0.20	\$0.00	0.00	CMV
Mar-30-04	Settlement : telephone conference(s) with Schulaner re settlement	0.30	\$275.00	82.50	CMV
	Discovery and Document Production & Review Read recent billing material from client	0.20	\$0.00	0.00	CMV
Apr-02-04	Discovery and Document Production & Review : tc with Bob Hatanaka re Loveland billing and presentation of testimony at trial	0.50	\$275.00	137.50	CMV
	Discovery and Document Production & Review : tc with client re need for accounting datat and testimony for trial	0.30	\$275.00	82.50	CMV
Apr-06-04	Hearing Preparation and Attendance Prepare for and attend status conference	1.20	\$275.00	330.00	CMV
	Hearing Preparation and Attendance Status conference with Court and follow telephone conferences	0.50	\$275.00	137.50	CMV
	Hearing Preparation and Attendance : Telephone conference(s) with client re same and preparation for trial including need for CARF expert, depositions, parent testimony and other matters	0.80	\$275.00	220.00	CMV
	Settlement : Telephone conference(s) with A. Schulaner and read letter	0.60	\$275.00	165.00	CMV
	Post-Hearing or Post-Trial Proceedings telephone conference(s) with client re status and request for information on current billing	0.40	\$275.00	110.00	CMV
	Discovery and Document Production & Review : discuss with A. Schulaner attempt by Bryna Siegel to enter and observe program at Loveland read letter from A. Schulaner re same	0.40	\$275.00	110.00	CMV